

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

PAUL CONNICK JR.
P.O. Box 868
Metairie, LA 70004

2. Office Sought (Include title of office as well)

District Attorney
Jefferson Parish

OFFICE USE ONLY

Report Number: 38512

Date Filed: 1/26/2014

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 1/1/2012 through 12/31/2012

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input checked="" type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input type="checkbox"/> 10th day prior to general	<input checked="" type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

REGIONS BANK
301 St. Charles Ave.
New Orleans, LA 70130

7. Full Name and Address of Treasurer

GREGORY RITTINER
659 Leson Court
Harvey, LA 70058

9. Name of Person Preparing Report CYNTHIA AUSTIN

Daytime Telephone 504-450-8722

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 26th day of January, 2014.

William P. Connick

Signature of Candidate/Chairperson
(To be signed by Chairperson only if report by principal campaign committee)

504-838-8777

Daytime Telephone

Gregory Rittiner

Signature of Treasurer

504-367-5586

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Committee's Chairman**

Chairperson: Chairperson

WILLIAM P CONNICK
155 Brockenbrough Ct.
Metairie, LA 70001

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 71,550.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 71,550.00
5. Other Receipts (Schedule A-3)	\$ 1,253.37
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 72,803.37

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 76,838.01
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 76,838.01

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 209,920.90
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 72,803.37
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 76,838.01
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 205,886.26

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 150,000.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 150,000.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 3,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
A. BRUCE NETTERVILLE ATTORNEY 929 4th St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$1,000.00	\$2,000.00
B.A. ADAMS SR. P.O. Box 2447 Morgan City, LA 70381 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2012	\$1,000.00	\$2,250.00
ALL SOUTH ENGINEERS 110 Veterans Blvd. Ste. 300 Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2012	\$1,000.00	\$3,500.00
MICHAEL J ALMERICO 2101 Lime St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$1,000.00	\$2,500.00
WALTER G AMSTUTZ 2557 W. Friendship Dr. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2012	\$1,000.00	\$2,000.00
B & G CRANE SERVICE INC. 725 Central Ave. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2012	\$1,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
WALTER J BAUDIER 6514 Pratt Dr. New Orleans, LA 70122 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$1,000.00	\$2,000.00
BLUE WILLIAMS LLP 3421 N. Causeway Blvd. Ste. 900 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2012	\$1,000.00	\$3,000.00
BOLLINGER SHIPYARDS P.O. Box 250 Lockport, LA 70374 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$1,000.00	\$2,500.00
THOMAS L BRADSHAW 435 Girod St. Mandeville, LA 70448 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$1,000.00	\$1,000.00
BREAZEAL SACHSE & WILSON 909 Poydras St. Ste. 1500 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2012	\$1,000.00	\$2,500.00
BRUNO & BRUNO 825 Baronne St. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$1,000.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
BURGOS & EVANS LLC 3535 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$1,000.00	\$1,000.00
JAMES L BUTLER #2 Squirewood Ct. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/24/2012	\$1,000.00	\$2,000.00
CRPPA LOCAL PAC 8712 Highway 23 Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/19/2012	\$1,000.00	\$3,000.00
CANNON COCHRAN MANAGEMENT SERVICES INC. 2 East Main St. Ste. 208 Danville, IL 61832 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$1,000.00	\$3,000.00
CAPE HORN INVESTMENTS INC. 1190 E. Airline Hwy. Laplace, LA 70068 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$1,000.00	\$1,000.00
CAPITELLI AND WICKER 1100 Poydras St. Ste. 2950 New Orleans, LA 70163 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$1,000.00	\$4,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$1,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EDWARD J CASTAING JR. 601 Poydras St. Ste. 2323 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2012	\$1,000.00	\$1,000.00
CHEHARDY SHERMAN ELLIS MURRAY RECILE GRI One Galleria Blvd. Suite 1100 Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2012	\$1,000.00	\$1,000.00
COLVIN LAW FIRM APLC 230 Huey P. Long Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2012	\$1,000.00	\$2,000.00
COURCELLE & BURKHALTER 3500 N. Causeway Blvd. Ste. 415 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$1,000.00	\$4,000.00
CRESCENT CROWN DISTRIBUTING LLC 5900 Almonaster Ave. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$500.00	\$750.00
CAMILLE A CUTRONE 228 St. Charles Ave. Ste. 1030 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$4,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EMPIRE JANITORIAL SALES & SERVICE LLC 225 Baronne St. Suite 808 New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$2,000.00	\$4,500.00
F & C MANAGEMENT GROUP INC. 6820 Veterans Blvd. Suite E. Metairie, LA 70003 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/21/2012	\$1,000.00	\$3,500.00
FAVROT & SHANE COMPANIES INC. 3925 N. Service Rd. W. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/15/2012	\$1,000.00	\$2,000.00
GALLOWAY JOHNSON TOMPKINS BURR & SMITH 701 Poydras St. Suite 4040 New Orleans, LA 70139 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$1,000.00	\$3,000.00
KARL C GONZALES 6226 Jefferson Hwy. Suite F. Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2012	\$1,000.00	\$3,500.00
GUICO MACHINE WORKS INC. 1170 Destrehan Ave. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2012	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$7,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
LUCIEN GUNTER 117 Golf View Lane Covington, LA 70433 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$1,000.00	\$1,000.00
HERMAN HERMAN & KATZ LLC 820 O'Keefe Ave. New Orleans, LA 70113 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$1,000.00	\$1,000.00
IBERIA BANK LOUISIANA PAC 200 W. Congress St. Lafayette, LA 70501 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2012	\$1,000.00	\$1,000.00
INTL. ASSN. OF HEAT & FROST INSULATORS PAC FU 2001 Veterans Blvd. Ste. 200 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2012	\$1,000.00	\$1,000.00
DR. THOMAS M IRWIN 1111 Medical Center Blvd. Suite N406 Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/11/2012	\$100.00	\$575.00
J.R. POOLE COMPANIES LLC 4717 Sanford St. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$200.00	\$900.00
4. SUBTOTAL (this page)		\$4,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$2,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MIKE A JACOBS P.O. Box 8817 Metairie, LA 70011 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2012	\$1,000.00	\$3,500.00
LACORTE RENTAL LLC 519 Metairie Road Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$1,000.00	\$1,000.00
ROBERT J LAMBERT Causeway Blvd. the Lake Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$1,000.00	\$2,000.00
LAW OFFICE OF EUGENE P. REDMANN 2632 Athania Pkwy. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$1,000.00	\$1,250.00
MARRERO LAND & IMPROVEMENT ASSOCIATION LTD. 5201 Westbank Expressway Marrero, LA 70072 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2012	\$1,000.00	\$2,000.00
MARTHA E. SASSONE LLC 2551 Metairie Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$6,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCCRANIE SISTRUNK ANZELMO 3445 N. Causeway Blvd. Suite 800 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2012	\$1,000.00	\$2,500.00
MCGLINCHEY STAFFORD 601 Poydras St. 12th Floor New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$1,000.00	\$3,500.00
MELVIN RIPP JR. ATTORNEY AT LAW & NOTARY PU 901 Derbigny St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$100.00	\$400.00
MICHAEL P. CIACCIO ATTORNEY AT LAW 320 Huey P. Long Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$1,000.00	\$1,500.00
MOSQUITO CONTROL SERVICES LLC 1000 Labarre Road Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$1,000.00	\$4,500.00
NAT G. KIEFER JR. APLC 2310 Metairie Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,100.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
O.P.E.R.A.T.E 7370 Chef Menteur Hwy. New Orleans, LA 70126 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/10/2012	\$1,000.00	\$1,000.00
PARISH MANAGEMENT CONSULTANTS LLC 3510 N. Causeway Blvd. Ste. 404 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/16/2012	\$1,000.00	\$2,000.00
PATRICK J. BOWES CPA 2067 Paxton St. Harvey, LA 70058 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/29/2012	\$1,000.00	\$2,000.00
RALPH R. ALEXIS III. ATTORNEY AT LAW 704 Carondelet St. New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2012	\$1,000.00	\$3,000.00
RANDALL J. MEYER PLC P.O. Box 10598 New Orleans, LA 70181 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/03/2012	\$1,000.00	\$4,000.00
RAUCH MILLIKEN INTERNATIONAL INC. 4400 Trenton St. Metairie, LA 70006 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/04/2012	\$200.00	\$1,300.00
4. SUBTOTAL (this page)		\$5,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
REMY LAW FIRM PLC P.O. Box 159 Gretna, LA 70054 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2012	\$1,000.00	\$3,500.00
LOUIE J ROUSSEL, III. 3115 - 6th St. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$1,000.00	\$1,000.00
ROYAL NORWEGIAN CONSULATE 650 Poydras St. Ste. 2660 New Orleans, LA 70130 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$200.00	\$450.00
RUSH MASONRY INC. 670 St. George Ave. Jefferson, LA 70121 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/05/2012	\$1,000.00	\$2,500.00
S. GUY DELAUP APLC 2551 Metairie Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/14/2012	\$500.00	\$1,500.00
SE LA. BUILDING & CONSTRUCTION TRADES COUNCIL 837 N. Carrollton Ave. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$4,200.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SABISTON CONSULTANTS LLC 501 Basin St. Suite F. New Orleans, LA 70112 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	02/28/2012	\$500.00	\$500.00
SHOGUN JAPANESE RESTAURANT 2325 Veterans Blvd. Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/07/2012	\$1,000.00	\$1,500.00
SOUTHERN ABSTRACTS INC. 217 Huey P. Long Ave. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/01/2012	\$1,000.00	\$2,000.00
SOUTHLAND PLUMBING SUPPLY INC. 2321 N. Arnoult Rd. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$1,000.00	\$2,000.00
THE KONRAD LAW FIRM LLC 5813 Citrus Blvd. Suite 200 Harahan, LA 70123 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$1,000.00	\$2,000.00
THE LAW OFFICES OF WARREN A. FORSTALL JR. 320 N. Carrollton Ave. Suite 200 New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$1,000.00	\$2,000.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
THOMAS P. ANZELMO ATTORNEY AT LAW 3445 N. Causeway Blvd. Suite 800 Metairie, LA 70002 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/12/2012	\$1,000.00	\$1,000.00
VEZINA AND GATTUSO 401 Weyer St. Gretna, LA 70053 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/11/2012	\$1,000.00	\$2,000.00
CATHERINE K WATTIGNEY 164 Primrose Dr. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	12/13/2012	\$1,000.00	\$1,000.00
MICHAEL L WEISER 44 Pelham Ave. Metairie, LA 70005 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/28/2012	\$1,000.00	\$1,000.00
CINDY L WOESSNER #7 Newcomb Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	01/16/2012	\$1,000.00	\$1,000.00
CINDY L WOESSNER #7 Newcomb Blvd. New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/20/2012	\$500.00	\$1,500.00
4. SUBTOTAL (this page)		\$5,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
S.E. YANDLE 2814 Engineers Rd. Belle Chasse, LA 70037 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/30/2012	\$50.00	\$100.00
4. SUBTOTAL (this page)		\$50.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 71,550.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 3,000.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
IBERIA BANK 2900 Ridgelake Dr. Metairie, LA 70002	12/31/2012	Interest on CD	\$575.78
PLAYNOLA SPORTS & ENTERTAINMENT GROUP LLC 4833 Conti St. Ste. 103	10/22/2012	Refund of Partial Registration - Softball Team	\$514.30
REGIONS BANK 301 St. Charles Ave. New Orleans, LA 70130	12/31/2012	Interest on CD	\$163.29
5. Total OTHER RECEIPTS during this reporting period			\$ 1,253.37

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADLER'S 722 Canal St. New Orleans, LA 70130	04/10/2012	Wedding Gift to constituent.	\$ 92.44
ALLIANCE FOR GOOD GOVERNMENT P.O. Box 55931 Metairie, LA 70005	08/02/2012	Legislator of the Year Gala	\$ 400.00
ANCIENT ORDER OF HIBERNIANS P.O. Box 19569 New Orleans, LA 70179	10/25/2012	Donation	\$ 200.00
ANDREA'S RESTAURANT 3100 - 19th St. Metairie, LA 70002	01/03/2012	Fundraiser Expense	\$ 2,922.50
ANDREA'S RESTAURANT 3100 - 19th St. Metairie, LA 70002	12/13/2012	Fundraiser Expense	\$ 2,961.25
DEBBIE BARTHELEMY 514 Avenue C. Marrero, LA 70072	03/05/2012	Reimbursement - Office Coffemaker (Bed Bath & Beyond)	\$ 34.79
DEBBIE BARTHELEMY 514 Avenue C. Marrero, LA 70072	09/17/2012	Reimbursement - Misc. Softball Decorations (Party City)	\$ 132.23
DEBBIE BARTHELEMY 514 Avenue C. Marrero, LA 70072	09/26/2012	Reimbursement - Food & Beverage Items (Winn-Dixie)	\$ 9.18
3. SUBTOTAL (optional)			\$6,752.39
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENNAN'S RESTAURANT 417 Royal St. New Orleans, LA 70130	02/27/2012	D.A. Staff Holiday Dinner	\$ 2,021.18
CAFE HOPE 1101 Barataria Blvd. Marrero, LA 70072	12/01/2012	Donation	\$ 100.00
CAMPAIGN FINANCE 8401 United Plaza Blvd. Baton Rouge, LA 70809	01/18/2012	Filing Fee	\$ 100.00
LOGAN CLEMENT 13 Colony Road Gretna, LA 70056	07/30/2012	Presidential Inaugural Conference Sponsor	\$ 100.00
COFFEE & 806 Manhattan Blvd. Harvey, LA 70058	01/11/2012	Food - SAMHSA Grant Meeting	\$ 24.69
COFFEE & 806 Manhattan Blvd. Harvey, LA 70058	01/21/2012	Food - LDAA - DWI Training Session	\$ 96.45
COFFEE & 806 Manhattan Blvd. Harvey, LA 70058	02/26/2012	Food - JPACC Meeting	\$ 24.69
COMM. TO RE-ELECT PATRICK CONNICK P.O. Box 208 Gretna, LA 70056	10/18/2012	Donation	\$ 2,500.00
3. SUBTOTAL (optional)			\$4,967.01
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRIMESTOPPERS INC. P.O. Box 55249 Metairie, LA 70055	03/05/2012	Donation	\$ 500.00
CRIMESTOPPERS INC. P.O. Box 55249 Metairie, LA 70055	10/30/2012	Donation	\$ 510.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	01/03/2012	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	02/01/2012	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	03/01/2012	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	04/02/2012	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	05/02/2012	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	06/01/2012	Campaign Consultant	\$ 1,000.00
3. SUBTOTAL (optional)			\$7,010.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	07/01/2012	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	08/01/2012	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	09/04/2012	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	10/01/2012	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	11/02/2012	Campaign Consultant	\$ 1,000.00
CYNTHIA M. AUSTIN CONSULTANTS LLC 16 Chateau Trianon Kenner, LA 70065	12/01/2012	Campaign Consultant	\$ 1,000.00
DR. FRANK MINYARD TESTIMONIAL 440 Timberlane Dr. Gretna, LA 70056	03/05/2012	Donation	\$ 120.00
DUCKS UNLIMITED 206 Decatur St. New Orleans, LA 70130	09/26/2012	Donation	\$ 100.00
3. SUBTOTAL (optional)			\$6,220.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	08/21/2012	Printing	\$ 318.00
FERDIE'S PRINTING SERVICE INC. 2030 Woodmere Harvey, LA 70058	11/08/2012	Fundraiser Expense (Invitations)	\$ 516.56
GRAND ISLE TARPON RODEO P.O. Box 1199 Boutte, LA 70039	06/01/2012	Donation	\$ 800.00
GREATER N.O. AFL-CIO 3200 Ridgelake Dr. Suite 305 Metairie, LA 70002	09/26/2012	Donation	\$ 100.00
GREATER NEW ORLEANS FOUNDATION 1055 St. Charles Ave. New Orleans, LA 70130	04/16/2012	Donation	\$ 50.00
GRETNA HERITAGE FESTIVAL 200 Fifth St. Gretna, LA 70053	09/26/2012	Donation	\$ 200.00
GRETNA POLICE BENEVOLENT ASSN. 200 Fifth St. Gretna, LA 70053	08/11/2012	Donation	\$ 100.00
HOLY FAITH TEMPLE BAPTIST CHURCH 1325 Gov. Nicholls St. New Orleans, LA 70116	03/28/2012	Donation	\$ 200.00
3. SUBTOTAL (optional)			\$2,284.56
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
HOLY NAME OF JESUS CHURCH 6220 Lasalle Pl. New Orleans, LA 70118	04/10/2012	Masses	\$ 50.00
IBERIA BANK 2900 Ridgelake Dr. Metairie, LA 70002	08/13/2012	Check Charges	\$ 129.99
IMMACULATE CONCEPTION/JESUIT CHURCH 130 Baronne St. New Orleans, LA 70112	01/03/2012	Donation	\$ 1,500.00
INTERNAL REVENUE SERVICE Ogden, UT 84201	03/27/2012	Taxes	\$ 396.00
IRISH CHANNEL ST. PATRICK'S PARADE COMMITTEE P.O. Box 1613 Harvey, LA 70059	05/15/2012	Dues	\$ 200.00
JACOB MAC DICKINSON CAMPAIGN 7920 Ferrara Dr. Harahan, LA 70123	06/01/2012	Donation	\$ 1,000.00
JEFFERSON CHILDREN'S ADVOCACY CENTER P.O. Box 2243 Gretna, LA 70054	04/16/2012	Donation	\$ 200.00
JESUIT CHURCH 130 Baronne St. New Orleans, LA 70112	01/18/2012	Masses	\$ 50.00
3. SUBTOTAL (optional)			\$3,525.99
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
JEFF LAGARDE 4009 N. Woodlawn Dr. Metairie, LA 70006	08/07/2012	Reimbursement-Food & Beverage - DA's Softball Team	\$ 73.92
JEFF LAGARDE 4009 N. Woodlawn Dr. Metairie, LA 70006	09/17/2012	Reimbursement - Softball Items (Academy Sports)	\$ 59.74
LEGACY FOUNDATION 650 Poydras St. New Orleans, LA 70130	01/11/2012	Donation	\$ 750.00
LEGISLATIVE APPRECIATION DINNER c/o L.D.A.A. Baton Rouge, LA	04/26/2012	Donation towards Legislative Dinner	\$ 500.00
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	03/05/2012	Reimbursement - Office Snacks (Winn-Dixie)	\$ 17.77
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	06/26/2012	Reimbursement - Food & Beverage (Thanh Thanh Restaurant)	\$ 12.11
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	06/26/2012	Reimbursement - Food (Winn-Dixie)	\$ 3.41
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	06/26/2012	Reimbursement - Food & Beverage (Coffee &)	\$ 27.55
3. SUBTOTAL (optional)			\$1,444.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARTHA LEPINE 829 Gordon Ave. Harahan, LA 70123	07/30/2012	Reimbursement - Ofc. Snacks (Wal-Mart)	\$ 42.68
LIUZZA'S RESTAURANT 3636 Bienville St. New Orleans, LA 70119	08/26/2012	Food & Beverage	\$ 30.00
M.L. KING TASK FORCE P.O. Box 1322 Gretna, LA 70054	01/11/2012	Donation (M.L. King Birthday Celebration)	\$ 400.00
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	01/05/2012	Food & Beverage	\$ 204.29
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	05/11/2012	Food & Beverage	\$ 179.98
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	06/05/2012	Food & Beverage	\$ 184.84
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	08/26/2012	Food & Beverage	\$ 119.60
MANDINA'S RESTAURANT 3800 Canal St. New Orleans, LA 70119	09/26/2012	Food & Beverage	\$ 281.66
3. SUBTOTAL (optional)			\$1,443.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MARY BIRD PERKINS CANCER CENTER 4950 Essen Lane Baton Rouge, LA 70809	12/01/2012	Donation	\$ 100.00
MICHELE MOREL CAMPAIGN P.O. Box 3154 Baton Rouge, LA 70821	03/05/2012	Donation	\$ 100.00
MICKY'S FOUNDATION 740 Turquoise St. New Orleans, LA 70124	12/12/2012	Donation	\$ 250.00
RONALD NABONNE 4316 Laurel St. New Orleans, LA 70118	01/10/2012	Campaign Consultant	\$ 5,000.00
RONALD NABONNE 4316 Laurel St. New Orleans, LA 70118	09/16/2012	Campaign Consultant	\$ 5,000.00
NATIONAL KIDNEY FOUNDATION OF LA. 8200 Hampson St. New Orleans, LA 70118	07/03/2012	Donation	\$ 300.00
NEW COVENANT FAITH MINISTRY 7 Pat's Place Metairie, LA 70001	12/12/2012	Donation	\$ 600.00
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	01/12/2012	Office Supplies	\$ 329.38
3. SUBTOTAL (optional)			\$11,679.38
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
OFFICE DEPOT 755 Veterans Blvd. Metairie, LA 70005	12/05/2012	Office Supplies	\$ 159.72
PLAY NOLA 643 Magazine St. Ste. 101A New Orleans, LA 70130	06/26/2012	Softball Team Registration	\$ 1,200.00
PRO BONO PROJECT 601 St. Charles Ave. New Orleans, LA 70130	06/30/2012	Donation	\$ 1,500.00
ST. JOSEPH BAPTIST CHURCH 241 Robinson Ave. Marrero, LA 70072	03/15/2012	Donation	\$ 100.00
ST. MARGARET'S GUILD 919 Amelia St. Gretna, LA 70053	06/26/2012	Donation	\$ 350.00
STAPLES SPORTING GOODS 824 Kepler St. Gretna, LA 70053	07/03/2012	Donation - Grand Isle Tarpon Rodeo Trophy	\$ 190.00
THE FEDERALIST SOCIETY 1015 - 18th St. NW Suite 425 Washington, DC 20036	03/01/2012	Donation	\$ 500.00
THE HARRY TOMPSON CENTER 130 Baronne St. New Orleans, LA 70112	03/22/2012	Donation	\$ 1,500.00
3. SUBTOTAL (optional)			\$5,499.72
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
THE PROGRESSIVE BENEVOLENT ASSN. 6094 Highway 44 Convent, LA 70723	04/20/2012	Donation	\$ 100.00
THOMPSON TEMPLE 1515 Whitney Ave. Gretna, LA 70053	03/05/2012	Donation	\$ 100.00
TRINITY CHRISTIAN COMMUNITY P.O. Box 13665 New Orleans, LA 70185	08/13/2012	Donation	\$ 100.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	01/12/2012	Postage	\$ 556.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	08/22/2012	Postage	\$ 225.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	10/16/2012	Annual Post Office Box Renewal Fee	\$ 260.00
U.S. POSTMASTER 3517 Johnson St. Metairie, LA 70001	11/08/2012	Postage	\$ 450.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	03/15/2012	Ad	\$ 339.00
3. SUBTOTAL (optional)			\$2,130.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	09/08/2012	Ad	\$ 339.00
UNITED MEDIA CORPORATION P.O. Box 3270 Covington, LA 70434	11/24/2012	Ad	\$ 339.00
VISA P.O. Box 8864 Wilmington, DE 19899	01/03/2012	Food & Beverage/LDAA Mtg. (Grand Kinder LA)	\$ 21.00
VISA P.O. Box 8864 Wilmington, DE 19899	01/03/2012	Hotel Accommodations/LDAA Meeting (Grand Kinder LA)	\$ 68.00
VISA P.O. Box 8864 Wilmington, DE 19899	01/03/2012	Computer Accessory (Radioshack)	\$ 65.24
VISA P.O. Box 8864 Wilmington, DE 19899	01/11/2012	Food & Beverage (Cafe B)	\$ 179.70
VISA P.O. Box 8864 Wilmington, DE 19899	01/11/2012	Food & Beverage (Singha Song Thai Restaurant)	\$ 99.10
VISA P.O. Box 8864 Wilmington, DE 19899	01/11/2012	Food & Beverage (Doson Noodle House)	\$ 83.60
3. SUBTOTAL (optional)			\$1,194.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	01/11/2012	Food & Beverage (Singha Thai Cafe)	\$ 162.30
VISA P.O. Box 8864 Wilmington, DE 19899	01/11/2012	Holiday Gifts to constituents. (Rare Cuts)	\$ 258.14
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2012	Food & Beverage (Pho Tau Bay Restaurant)	\$ 65.51
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2012	Food & Beverage (Clancy's Restaurant)	\$ 701.98
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2012	Food & Beverage (Felipe's Taqueria Restaurant)	\$ 113.25
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2012	Food & Beverage (LaPetite Grocery Restaurant)	\$ 553.57
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2012	Food & Beverage (Ruth's Chris Steakhouse)	\$ 100.86
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2012	Food & Beverage (Doson Noodle House)	\$ 158.30
3. SUBTOTAL (optional)			\$2,113.91
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2012	Holiday Gifts to constituents. (Rare Cuts)	\$ 502.90
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2012	Holiday Gift to constituent (Cottage Catering)	\$ 126.69
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2012	Holiday Gift to constituent. (Honey Baked Hams)	\$ 131.86
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2012	Flowers	\$ 73.25
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2012	Holiday Gifts to constituents. (Dianne's King Cakes)	\$ 59.71
VISA P.O. Box 8864 Wilmington, DE 19899	02/11/2012	Food & Beverage (Hunan Restaurant)	\$ 79.85
VISA P.O. Box 8864 Wilmington, DE 19899	03/01/2012	Food & Beverage (The Irish House)	\$ 28.42
VISA P.O. Box 8864 Wilmington, DE 19899	03/01/2012	Food & Beverage (Portobellos Grill)	\$ 101.82
3. SUBTOTAL (optional)			\$1,104.50
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	03/01/2012	Food & Beverage (Red Maple Restaurant)	\$ 17.00
VISA P.O. Box 8864 Wilmington, DE 19899	03/01/2012	Food & Beverage (Broussard's)	\$ 43.90
VISA P.O. Box 8864 Wilmington, DE 19899	03/01/2012	Food & Beverage (Singha Song Thai Restaurant)	\$ 162.20
VISA P.O. Box 8864 Wilmington, DE 19899	03/01/2012	Food & Beverage (Galley Seafood)	\$ 119.55
VISA P.O. Box 8864 Wilmington, DE 19899	03/01/2012	Office Supplies (Office Depot)	\$ 64.46
VISA P.O. Box 8864 Wilmington, DE 19899	04/02/2012	Food & Beverage (Gaylord Texan Restaurant)	\$ 151.20
VISA P.O. Box 8864 Wilmington, DE 19899	04/02/2012	Food & Beverage (Applebee's)	\$ 37.19
VISA P.O. Box 8864 Wilmington, DE 19899	04/02/2012	Food & Beverage (Tony Angellos Ristorante)	\$ 562.55
3. SUBTOTAL (optional)			\$1,158.05
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	04/02/2012	Beads - Irish Parade (Accent Annex)	\$ 164.43
VISA P.O. Box 8864 Wilmington, DE 19899	04/02/2012	Food & Beverage (Domenica Restaurant)	\$ 468.88
VISA P.O. Box 8864 Wilmington, DE 19899	04/02/2012	Food & Beverage (Cafe Royale)	\$ 16.12
VISA P.O. Box 8864 Wilmington, DE 19899	04/02/2012	Food & Beverage (Deangelos Pizzeria)	\$ 117.21
VISA P.O. Box 8864 Wilmington, DE 19899	04/02/2012	Food & Beverage (Dooky Chase Restaurant)	\$ 152.13
VISA P.O. Box 8864 Wilmington, DE 19899	04/02/2012	Food & Beverage (Singha Song Thai Restaurant)	\$ 252.90
VISA P.O. Box 8864 Wilmington, DE 19899	04/02/2012	Hotel Accommodations (Gaylord Texan Hotel)	\$ 188.16
VISA P.O. Box 8864 Wilmington, DE 19899	04/02/2012	Food & Beverage (Gaylord Texan Restaurant)	\$ 142.17
3. SUBTOTAL (optional)			\$1,502.00
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	04/02/2012	Food & Beverage (Cafe B)	\$ 58.94
VISA P.O. Box 8864 Wilmington, DE 19899	04/02/2012	Food & Beverage (Secchi Sons)	\$ 135.99
VISA P.O. Box 8864 Wilmington, DE 19899	05/11/2012	Food & Beverage (LePavillon)	\$ 85.49
VISA P.O. Box 8864 Wilmington, DE 19899	05/11/2012	Food & Beverage (Bistro Bryonz)	\$ 43.56
VISA P.O. Box 8864 Wilmington, DE 19899	05/11/2012	Food & Beverage (Middendorf's Restaurant)	\$ 218.41
VISA P.O. Box 8864 Wilmington, DE 19899	05/11/2012	Food & Beverage (Hunan Restaurant)	\$ 61.46
VISA P.O. Box 8864 Wilmington, DE 19899	06/01/2012	Food & Beverage (Commanders Palace)	\$ 433.15
VISA P.O. Box 8864 Wilmington, DE 19899	06/01/2012	Food & Beverage (Crescent City Steakhouse)	\$ 281.45
3. SUBTOTAL (optional)			\$1,318.45
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	06/01/2012	Food & Beverage (Galley Seafood)	\$ 141.01
VISA P.O. Box 8864 Wilmington, DE 19899	06/01/2012	Food & Beverage (Kim Son Restaurant)	\$ 68.15
VISA P.O. Box 8864 Wilmington, DE 19899	06/01/2012	Food & Beverage (Singha Thai Cafe)	\$ 71.05
VISA P.O. Box 8864 Wilmington, DE 19899	06/01/2012	Food & Beverage (LaChaumiere Restaurant)	\$ 259.33
VISA P.O. Box 8864 Wilmington, DE 19899	06/01/2012	Food & Beverage (Dubliner Restaurant)	\$ 40.22
VISA P.O. Box 8864 Wilmington, DE 19899	06/05/2012	Storage (Central Self Storage)	\$ 279.00
VISA P.O. Box 8864 Wilmington, DE 19899	07/03/2012	Storage (Central Self Storage)	\$ 279.00
VISA P.O. Box 8864 Wilmington, DE 19899	07/03/2012	Food & Beverage (Trey Yuen Restaurant)	\$ 209.56
3. SUBTOTAL (optional)			\$1,347.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	07/03/2012	Food & Beverage (Pho Tau Bay Restaurant)	\$ 40.63
VISA P.O. Box 8864 Wilmington, DE 19899	07/03/2012	Food & Beverage (Cafe Royale)	\$ 14.77
VISA P.O. Box 8864 Wilmington, DE 19899	07/03/2012	Food & Beverage (Mr. John's Steakhouse)	\$ 701.43
VISA P.O. Box 8864 Wilmington, DE 19899	07/03/2012	Campaign Storage (Central Self Storage)	\$ 279.00
VISA P.O. Box 8864 Wilmington, DE 19899	07/03/2012	Hotel Accommodations (Butler Greenwood St. Francis LA)	\$ 100.00
VISA P.O. Box 8864 Wilmington, DE 19899	07/03/2012	Food & Beverage (Hunan Restaurant)	\$ 59.78
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (Singha Thai Cafe)	\$ 201.35
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (Houston's)	\$ 186.34
3. SUBTOTAL (optional)			\$1,583.30
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (Dooky Chase Restaurant)	\$ 151.36
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (Houston's)	\$ 53.55
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (The Italian Barrel)	\$ 78.49
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (Omni Royal Orleans)	\$ 47.61
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (Hunan Restaurant)	\$ 72.35
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (The Italian Barrel)	\$ 221.85
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (Cafe Royale)	\$ 30.33
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (St. Joe's Restaurant)	\$ 27.00
3. SUBTOTAL (optional)			\$682.54
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (Cest la Vie Restaurant)	\$ 199.39
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (East Dragon Restaurant)	\$ 28.20
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (Crescent City Steakhouse)	\$ 305.06
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (Boragos Restaurant - LDAA)	\$ 177.87
VISA P.O. Box 8864 Wilmington, DE 19899	08/10/2012	Food & Beverage (The Italian Barrel)	\$ 97.84
VISA P.O. Box 8864 Wilmington, DE 19899	09/08/2012	Campaign Storage (Central Self Storage)	\$ 279.00
VISA P.O. Box 8864 Wilmington, DE 19899	09/08/2012	Food & Beverage (Cafe B)	\$ 95.02
VISA P.O. Box 8864 Wilmington, DE 19899	09/08/2012	Food & Beverage (Applebee's)	\$ 53.80
3. SUBTOTAL (optional)			\$1,236.18
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	09/08/2012	Food & Beverage (Singha Thai Cafe)	\$ 48.20
VISA P.O. Box 8864 Wilmington, DE 19899	09/08/2012	Food & Beverage (Domenica Restaurant)	\$ 213.29
VISA P.O. Box 8864 Wilmington, DE 19899	09/08/2012	Food & Beverage (Houston's)	\$ 191.27
VISA P.O. Box 8864 Wilmington, DE 19899	09/08/2012	Food & Beverage (Tokyo Live Restaurant)	\$ 44.72
VISA P.O. Box 8864 Wilmington, DE 19899	10/18/2012	Food & Beverage (High Hat Cafe)	\$ 139.63
VISA P.O. Box 8864 Wilmington, DE 19899	10/18/2012	Food & Beverage (Cafe B)	\$ 135.92
VISA P.O. Box 8864 Wilmington, DE 19899	10/18/2012	Food & Beverage (Marigny Brasserie Restaurant)	\$ 88.17
VISA P.O. Box 8864 Wilmington, DE 19899	10/18/2012	Food & Beverage (Singha Thai Cafe)	\$ 99.75
3. SUBTOTAL (optional)			\$960.95
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	10/18/2012	Constituent Gift (Tuesday Morning)	\$ 65.24
VISA P.O. Box 8864 Wilmington, DE 19899	10/18/2012	Food & Beverage (Restaurant Depot)	\$ 361.31
VISA P.O. Box 8864 Wilmington, DE 19899	10/18/2012	Beverages - D.A.'s Softball Tournament (Elio's)	\$ 211.45
VISA P.O. Box 8864 Wilmington, DE 19899	10/18/2012	Food & Beverage (Crescent City Steakhouse)	\$ 262.40
VISA P.O. Box 8864 Wilmington, DE 19899	10/18/2012	Food & Beverage (Cafe B)	\$ 128.66
VISA P.O. Box 8864 Wilmington, DE 19899	10/18/2012	Food & Beverage (Sake Cafe)	\$ 85.15
VISA P.O. Box 8864 Wilmington, DE 19899	10/18/2012	Campaign Storage (Central Self Storage)	\$ 279.00
VISA P.O. Box 8864 Wilmington, DE 19899	10/18/2012	Food & Beverage (N.O. Arena Concession)	\$ 18.00
3. SUBTOTAL (optional)			\$1,411.21
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (High Hat Cafe)	\$ 61.58
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (The Italian Barrel)	\$ 356.93
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (W French Quarter Dine)	\$ 357.37
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (Pho Tau Bay Restaurant)	\$ 67.91
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (High Hat Cafe)	\$ 456.34
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (Camellia Grill)	\$ 24.06
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (Pont Beau Cajun Restaurant)	\$ 74.36
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (Cafe B)	\$ 25.93
3. SUBTOTAL (optional)			\$1,424.48
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (Doson Noodle House)	\$ 64.00
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (Kim Son Restaurant)	\$ 34.14
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (Canal Street Bistro)	\$ 40.52
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Campaign Storage (Central Self Storage)	\$ 279.00
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (Cafe B)	\$ 104.63
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (Singha Thai Cafe)	\$ 108.40
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (Cafe B)	\$ 107.71
VISA P.O. Box 8864 Wilmington, DE 19899	11/04/2012	Food & Beverage (Cafe Degas)	\$ 323.94
3. SUBTOTAL (optional)			\$1,062.34
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Food & Beverage (Mike Andersons Seafood)	\$ 224.49
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Food & Beverage (Sake Cafe)	\$ 53.54
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Food & Beverage (Cafe B)	\$ 104.90
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Food & Beverage (The Grapevine Market)	\$ 41.41
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Food & Beverage (J. Alexanders Restaurant)	\$ 77.58
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Parking Fee (Unipark Garage)	\$ 10.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Fuel (Kid Creole Food Mart)	\$ 20.18
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Food & Beverage (Singha Thai Cafe)	\$ 35.00
3. SUBTOTAL (optional)			\$567.10
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Food & Beverage (Pho Tau Bay)	\$ 29.54
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Donation (Boys Republic)	\$ 186.85
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Food & Beverage (The Italian Barrel)	\$ 219.12
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Food & Beverage (The Praline Connection)	\$ 15.62
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Food & Beverage (Emeril's)	\$ 170.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Campaign Storage (Central Self Storage)	\$ 279.00
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Food & Beverage (Hunan Restaurant)	\$ 69.46
VISA P.O. Box 8864 Wilmington, DE 19899	12/29/2012	Food & Beverage (Nottoway Plantation Restaurant)	\$ 119.21
3. SUBTOTAL (optional)			\$1,088.80
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	01/17/2012	Internet	\$ 62.57
VERIZON WIRELESS P.O. Box 105378 Atlanta, GA 30348	02/26/2012	Internet	\$ 60.07
VICTIMS & CITIZENS AGAINST CRIME 3814 Veterans Blvd. Metairie, LA 70002	06/26/2012	Donation	\$ 350.00
W.B. ITALIAN OPEN 4802 Westbank Expressway Marrero, LA 70072	04/18/2012	Donation	\$ 100.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	04/08/2012	Preparation of 2011 Tax Return	\$ 575.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	04/26/2012	Preparation of Financial Disclosure	\$ 450.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	06/06/2012	2011 Campaign Tax Return	\$ 480.00
WEGMANN-DAZET & CO. 111 Veterans Blvd. Metairie, LA 70005	08/26/2012	Preparation of Financial Disclosure Report	\$ 1,848.00
3. SUBTOTAL (optional)			\$3,925.64
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
WILD GAME DINNER 603 Lafayette St. Gretna, LA 70053	04/20/2012	Donation to community group for food & beverage.	\$ 200.00
3. SUBTOTAL (optional)			\$200.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 76,838.01

Form 102, Rev. 3/98, Page Rev. 3/98